

Work Order ID 81909

Tuesday, March 20, 2012 3:08:25 PM

81909

Ship April 5th Page 1

Item ID: D412-702-345

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Start Date: 3/20/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/30/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: UMF Date: 12-03-20

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9511

A

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPP D412-702-345 CHG001

0.00

0.00

S 2/23/27

for MLJ 12-3-21 (2)

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/3/21 24 [SP]

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

S 2/23/27

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81909

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Page 2

Item ID: D412-702-345 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 4-Man Aft Facing Shoulder Harness, 3 point
 Start Date: 3/20/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 3/30/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-702-345								
	Location: <u>31A</u>								
	PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

6/3/27 (2x) sf

12/3/28 JF

MF
12-03-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81909

Parent Item: D412-702-345

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Start Date: 3/20/2012

Required Date: 3/30/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S ₂ D412-702-311 Harness Assembly		Manufactured	No			110	Each	1.0000	1	2	1	3/28/12	EC
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80475		1							
S ₂ D412-702-313 Harness Assembly		Manufactured	No			110	Each	1.0000	1	2	1	3/28/12	EC
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80477		1							
S ₂ D412-702-321 Harness Assembly		Manufactured	No			110	Each	1.0000	1	2	1	3/28/12	EC
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80476		1							
S ₂ D412-702-323 Harness Assembly		Manufactured	No			110	Each	1.0000	1	2	1	3/28/12	EC
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		1							
				80478		1							
S ₂ D3572-041 Guide Assembly		Manufactured	No			110	Each	0.0000	2	4		7/5/12	EC
S ₂ AN4-16A Bolt		Purchased	No			110	Each	222.0000	2	4			EC
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST358		222							
				119980		75							
				120498		47							
				121060		100							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 81909

Parent Item: D412-702-345

Start Date: 3/20/2012

Required Date: 3/30/2012

Parent Item Name: 4-Man Aft Facing Shoulder Harness, 3 point

Start Qty: 2.00

Required Qty: 2.00

AN4-25A Purchased No

110 Each 53.0000

4 8

SP

Location

Loc Qty

Loc Code

ST359

53

114330

3

116516

50

Purchased No

110 Each 15.0000

3 4 8

SP

Location

Loc Qty

Loc Code

ST360

15

116516

15

Purchased No

110 Each 14.0000

8 20 40 120644

SP

Location

Loc Qty

Loc Code

ST351

14

116289

14

Purchased No

110 Each 5,179.0000

6 12 12 1/2 20 SP

Location

Loc Qty

Loc Code

ST300

5179

118451

133

119017

192

119075

2854

121011

2000

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-702-2

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QTY -337	QTY -341	QTY -343	QTY -345	QTY -347	QTY -349	QTY -351	Part Number	Description
X							D214-702-337	Dart 5-Man 3 Point Aft Facing Shoulder Harness Kit, for 214 Aircraft
	X						D412-702-341	Dart 13-Man 3-Point Shoulder Harness Kit
		X					D412-702-343	Dart 5-Man 3-Point Forward Facing Shoulder Harness Kit
			X				D412-702-345	Dart 4-Man 3-Point Aft Facing Shoulder Harness Kit
				X			D412-702-347	Dart 4-Man 3-Point Side Facing Shoulder Harness Kit
					X		D412-702-349	Dart 1-Man 3-Point Forward Facing Shoulder Harness Kit
						X	D412-702-351	Dart 1-Man 3-Point Shoulder Harness Kit
	1	1		1	1		D412-702-059	GROMMET KIT
	2	1		1			D412-702-301	HARNESS ASSEMBLY
	2	1		1			D412-702-303	HARNESS ASSEMBLY
	1	1			1		D412-702-305	HARNESS ASSEMBLY
	1	1				1	D412-702-307	HARNESS ASSEMBLY
	1	1					D412-702-309	HARNESS ASSEMBLY
1	1		1				D412-702-311	HARNESS ASSEMBLY
1	1		1				D412-702-313	HARNESS ASSEMBLY
	1			1			D412-702-315	HARNESS ASSEMBLY
	1			1			D412-702-317	HARNESS ASSEMBLY
1							D412-702-319	HARNESS ASSEMBLY
1	1		1				D412-702-321	HARNESS ASSEMBLY
1	1		1				D412-702-323	HARNESS ASSEMBLY
	2	2				1	D3542-1	BRACKET
	7	3		4	1		D3571-1	GUIDE
	2	2				1	D3571-3	GUIDE
	2		2				D3572-041	GUIDE ASSEMBLY
	12	6		6	2		D3578-041	DOUBLER
	2	2				1	D3610-041	BRACKET
	2	2				1	D3618-1	CAP
				2			D3677-1	SPACER
	9	5		4	1	1	D3761-1-041	HOOK AND LOOP STRIP
1							D3920-041	SEATBELT GUIDE ASSEMBLY
2							D3920-5	SEATBELT GUIDE
	4	4				2	AN4-10A	BOLT
1	2		2				AN4-16A	BOLT
1							AN4-21A	BOLT
7	4		4				AN4-25A	BOLT
	4		4				AN4-27A	BOLT
	2	2				1	AN4-44A	BOLT
18	26	6	20			3	AN960JD416	WASHER (OR NAS1149D0463J)
	4	4				2	AN960JD416L	WASHER (OR NAS1149D0416J)
	24	12		12	4		CR3212-4-4	RIVET
9	12	6	6			3	MS21042L4	NUT (OR MS21042-4)
				6			MS21069L3	ANCHOR NUT
	2	2				1	MS24693S274	SCREW
				2			MS24694S282	SCREW
	3	3			1		MS24694S56	SCREW
	10	2		8			MS24694S58	SCREW
	1	1			1		MS24694S60	SCREW

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Revision: A

Date: 10.12.01